



www.pearmedia.ca

Invoice

From:

Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 7510

Invoice Date December 29, 2024

Total Due \$672.00

To:

Stephanie - LPSD
stephanie.rachkewich@lpsd.ca

JV BARONS

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
16	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 WITH NAMES - PURPLE S-2 M-5 L-5 XL-3 3XL-1	\$40.00	0.00%	\$640.00

Sub Total \$640.00

GST #775979693 \$32.00

Total Due \$672.00

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid